

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2


IMPORTANT: Mark all packages and papers with contract and/or order numbers.

BPA NO.

| | | | | | | | |
|---|--|---|---|--|--|---|----------------------|
| 1. DATE OF ORDER 2-1-2011 | | 2. CONTRACT NO. (if any) NRC-HQ-11-C-07-0015 | | 6. SHIP TO: | | | |
| 3. ORDER NO. NRC-HQ-11-T-07-0002 | | MODIFICATION NO. | | 4. REQUISITION/REFERENCE NO. NSR-11-1180 | | | |
| 5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Matthew J. Bucher Mail Stop: TWB-01-B10M Washington, DC 20555 | | | | a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission | | | |
| | | | | b. STREET ADDRESS Attn: Omar Khan Omar.Khan@nrc.gov 301-415-6995 | | | |
| | | | | c. CITY Washington | | d. STATE DC | e. ZIP CODE 20555 |
| 7. TO: | | | | f. SHIP VIA | | | |
| a. NAME OF CONTRACTOR DIGITAL MANAGEMENT, INC. | | | | 8. TYPE OF ORDER | | | |
| b. COMPANY NAME | | | | <input type="checkbox"/> a. PURCHASE | | <input checked="" type="checkbox"/> b. DELIVERY | |
| c. STREET ADDRESS 6701 DEMOCRACY BLVD STE 500 | | | | REFERENCE YOUR _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | | | |
| d. CITY BETHESDA | | | | e. STATE MD | f. ZIP CODE 208171572 | | |
| 9. ACCOUNTING AND APPROPRIATION DATA Funding will be specified at the line item level DUNS: 113512359 | | | | 10. REQUISITIONING OFFICE NSR | | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | | | 12. F.O.B. POINT Destination | |
| <input checked="" type="checkbox"/> a. SMALL | <input type="checkbox"/> b. OTHER THAN SMALL | | <input type="checkbox"/> c. DISADVANTAGED | | <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED | | |
| <input type="checkbox"/> d. WOMEN-OWNED | <input type="checkbox"/> e. HUBZone | | <input type="checkbox"/> f. EMERGING SMALL BUSINESS | | | | |
| 13. PLACE OF | | | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | 16. DISCOUNT TERMS | |
| a. INSPECTION NRC Headquarters | | b. ACCEPTANCE NRC Headquarters | | N?A | N/A | | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
| | <p>The purpose of this Firm-Fixed Price (FFP) task order is to procure the services in accordance with the Statement of Work, see attachment 1. A complete description of the items being procured can be found on page two (2), see pricing structure.</p> <p>Obligation: \$116,613.20 Period of Performance: 2/1/2011-1/31/2012</p> <p>NRC Project Officer: Omar Khan, 301-415-6995</p> | | | | | |

| | | | | | | | |
|---|---|--|---------------------------|---------------------------|---|--------------|--|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) 17(i) GRAND TOTAL |
| | 21. MAIL INVOICE TO: | | | | | | |
| | a. NAME Department of Interior / NBC NRCPayments@nbc.gov | | | | | | |
| | b. STREET ADDRESS (or P.O. Box) Attn: Fiscal Services Branch - D2770 7301 W. Mansfield Avenue | | | | | | |
| c. CITY Denver | | | d. STATE CO | e. ZIP CODE 80235-2230 | | \$116,613.20 | |
| 22. UNITED STATES OF AMERICA BY (Signature)  | | | | | 23. NAME (Typed) Matthew J. Bucher Contracting Officer TITLE: CONTRACTING/ORDERING OFFICER | | |

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (REV. 4/2006)
PRESCRIBED BY GSA/FAR 48 CFR 53.213(f)

TEMPLATE - ADM00

SUNSI REVIEW COMPLETE

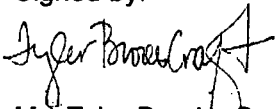
FEB 15 2011

ADM002

Page 2 Pricing Structure

| Item # | Description | Quantity | Unit | Unit Price | Total Price |
|---------------|---|-----------------|-------------|-------------------|--------------------|
| 0001 | Yearly Maintenance for OCIMS Hardware/Software | 12 | Month | \$9,717.77 | \$116,613.20 |
| 000101 | Funding Associated with Item Number 0001 B&R #: 011-15-133 JCN: R166 B.O.C: 251A APPN: 31X0200.111 NAICS: 541519 Obligates Funds: \$116,613.20 | N/A | N/A | N/A | N/A |
| 0001AA | Nortel PBX Maintenance | 1 | Lot | \$32,187.67 | N/A |
| 0001AB | HOO Data Software Maintenance | 320 | HR | \$54,684.80 | N/A |
| 0001AC | ImpactWeather SW License Renewal | 1 | Lot | \$14,024.25 | N/A |
| 0001AD | Weatherbug SW License Renewal | 1 | Lot | \$10,350.00 | N/A |
| 0001AE | ESRI Arc GIS SW License Renewal | 1 | Lot | \$5,366.48 | N/A |

Signed by:



Ms. Tyler Brooks-Craft
Director of Contracts
January 31, 2011